| Work Orde | er ID 10 | | | *10! | 5390* | | | | | | | Pag | je 1 |
|--|-----------------------------|----------------------------------|--------------------------------|----------------------|--------------------------|------------|--------------|---------------|--------------|---------------|------------------|-----------------|----------|
| Item ID: Revision ID: | D3896-1 | | | Accept | *N900 | 040 | 100 |)* | Setup | Start Stop | *N | S1* | f L |
| Item Name: Start Date: Required Date: Reference: | Relay 8/01/13 8/01/13 | Start Qty: 2.0 Req'd Qty: 2.0 | • | | Cust Item I Customer: | D: | | | | зюр | *N | S2* | Γ |
| Approvals: | | lan: MC5_ | | | | ate: | | I | Run | Start Stop | 1/7 | R1 [*] | k K |
| Sequence ID/ Work Center I | D | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Re Qt | - | Reject Number | Insp. Stamp |) |
| Draw Nbr | Re | evision Nbr | 1 | | | | · | | | | | | |
| D3896 | A | | | | | | , | | | | | | |
| 100 | | , | | 0.00 | | | | | , | | | | |
| *100* Purchasing Purchasing | | Suppli | $\Delta \cdot = \Delta \Gamma$ | ime Enterprises | | | | <u> </u> | ₹ <u>/</u> 3 | 3 <u>/0</u> 8 | 7/27 | | |
| *110 *11 0 * | | Receive & Inspect | for Damage & Mat'l Certs | 0.00 | | | | | // | , , /3 / | ξ (a | - - ハ | |
| Packaging | | Memo | • | 0.00 | | | | f | 9 | | | - J | |

Packaging

| | | | | | | | | | DQA: | Date: | , |
|---------------|----------|--------------|-----|---------------------------------|-------------|-----------|------------|------------|------------|---------------|--------------|
| NCR: Yes | / No | | | WORK ORDER NO | N-CC | ONFOR | MANCE / UP | PDATE | QA Closed: | Date: | • |
| | | - | | | | 7 | | ** | QA CIUSEU. | Date. | - |
| Work Order: | | | | DISPOSITION | | } | | AGAINST DE | PARTMENT, | /PROCESS | |
| TOTA OTOCI. | | | | - Rework | | 1 | Skid-tube | Crosstube |] | Water Jet | Engineering |
| Part No. | | | | Scrap | | | Machining | Small Fab | Pro | d. Eng. Coor. | Quality |
| | | | | Use-as-is | _ | Thern | noforming | Finishing | Rec/Sto | re/Packaging | Other |
| NCR No. | | | | Work Order Update | | | Large Fab | Composite | | Supplier | |
| | | | | | | <u> </u> | | | | | |
| Root | | | | Description of work order updat | | Initial | 1 | ction | Sign & | | |
| Cause | Date | Step | Qty | or Non-conformance | | Chief Eng | Desc | cription | Date | Verification | QC inspector |
| Doc/Data | | | | | 1 | | | | | | |
| Equip/Tooling |] | | | | | | | | | | |
| Operator | | İ | | | | | | | | | |
| Material | <u> </u> | | | | | | | | | į | |
| Setup | | | | | | | | | | | |
| Other | | | | | | | | | | | |
| Process | |] | | | | | | | | | |
| Supplier |] | | | | | | 1 | | | | |
| Training |] | 1 | | | | | | | | | |
| Unapproved | | | | | | | | | | | |
| | | | | | FAL | JLT CATE | GORY | <u> </u> | | | |
| Landing (| Gear | | | General | | _ | | | | | |

| ding | Gear | General | _ | | | |
|------|------------------------------|----------------|---|---------------------------------|----------------------|--------------------|
| | Bending | Bend | | Grain | Ovalized | Pressure/Forced |
| Γ | Centre Not Concentric to O/S | BOM/Route | | Hardware | Over/Under tolerance | Temperature/Cure |
| Г | Cracks | Broken/Damaged | | Inspection Incomplete | Part Incorrect | Weld |
| | Crushed/Crimped | Burrs | | Instructions Incomplete/Unclear | Part Lost/Missing | Wrong Stock Pulled |
| Г | Cuffs | Contamination | | Maintenance | Part Moved | |
| | Heat Treat | Countersink | | Mislabeled | Positioned Wrong | |
| | Inspection Strip in Tube | Cut Too Short | | Misread | Power Loss/Surge | Other |
| Γ | Ripples in Bend | Drill Holes | | Offset | | |
| | Torque Waves in Extrusion | Drawing | | Out of Calibration | | |
| Γ | Turning Sequence | Finish | | Out of Sequence | | |
| | Wave/Twist in Tube | Folio | | Outside Dimensions | _ | |

| Work Orde | | 05390 | | | *105 | 390* | | | | | _ | | Page 2 |
|---|------------------|--|--------------|-------------|---------------------------------|--------------------------|------------|--------------|---------------|------------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D3896-1 Relay | | | Ac | cept | *N900 | <u>040</u> | 100 |)* | Setup | Start Stop | *NS | S1* |
| | 8/01/13 | Start Qty: 2.00 Req'd Qty: 2.00 | | *2* *2* | | Cust Item l Customer: | ID: | | | | | , , | |
| Approvals: | | an: | | | Fooling: | | ate: | | | Run | Start Stop | *NI *NI | R1* R2* |
| Sequence ID/ Work Center II 120 *120* QC Quality Control | D | Operation Description QC6- Inspect dimensions Memo | to drawing | | Set Up/ Run Hours 0.00 Smb 0.00 | Tool ID | Tool# | Plan Code | Accept Qty | Rej Qty | | Reject Number | Insp. Stamp |
| *130 *130 Packaging Packaging | | Identify as per dwg & Ste | ock Location | :5T069 ; | 0.00 | | | | _2× | . 04 26 | lo 13 | 3-09- | 10 |
| 140 *140* QC Quality Control | | QC21- Final Inspection Memo | Work Order | Release | 0.00 | | - | | | | 13/ | 9/11 | |

MB-an

| NCR: | Yes | / No | | | | WORK ORDER NON- | 100 | VFORN | ANCE / UPD | ATE | | | • |
|---------------|------|------------|------------|-------------|--------|----------------------------|-----|--------------|--------------------|------------|--------------|---------------|--------------------|
| | | | | | | | | | | | QA Closed: | Date | <u>:</u> |
| Work Orde | | _ | | | | DISPOSITION | İ | | | AGAINST DE | PARTMENT, | /PROCESS | |
| WOIN OIG | -1. | | | | | Rework | ı l | | Skid-tube | Crosstube |] | Water Jet | Engineering |
| Part I | No. | | | | | Scrap | 1 1 | 1 | Machining | Small Fab | Pro | d. Eng. Coor. | Quality |
| | • | | | | | Use-as-is | 1 | | noforming | Finishing | 4 | re/Packaging | Other |
| NCR I | ۷o. | | | | | Work Order Update |] | | Large Fab | Composite | | Supplier | |
| Root | | | | | Descri | ption of work order update | | initial | Actio | on | Sign & | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | ief Eng | Descri | otion | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | | | | 1 | | |
| Equip/Tooling | | | | | | | 1 | | | | | | |
| Operator | | | | | | | | | | | | | |
| Material | | | | | | | | | | | | | |
| Setup | | | | l l | | | | | | | | | |
| Other | | | | | | | | ļ | | | 1 | | |
| Process | | | ! | | | | | Ì | | | | | |
| Supplier | | | | | | | | ŀ | | | | | |
| Training | | | İ | | | | | | | | | | |
| Unapproved | | | | | | | 1 | | | | | | <u> </u> |
| | | _ | | 2.0 | - | <u> </u> | ΑUL | T CATE | GORY | | | | <u></u> . |
| Landi | ng (| Gear | -1, | 25 | | General | | _ | | | - | _ | = |
| | | Bending | | 3 mg. 1 mg. | | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | | Centre No | ot Concei | ntric to (| o/s | BOM/Route | | Hardwa | re | | Over/Under | tolerance | Temperature/Cure |
| | | Cracks | | | | Broken/Damaged | | Inspecti | on Incomplete | | Part Incorre | ct | Weld |
| | | Crushed/ | Crimped | | | Burrs | | Instructi | ions Incomplete/Ur | nclear | Part Lost/Mi | ssing | Wrong Stock Pulled |
| | Г | Cuffs | | | | Contamination | | Mainte | nance | | Part Moved | | |
| | | Heat Trea | it | | | Countersink | | Mislabe | led | | Positioned V | Vrong | _ |
| | | Inspectio | n Strip in | Tube | | Cut Too Short | | Misread | I | | Power Loss/ | Surge | Other |
| | | Ripples ir | Bend | | | Drill Holes | | Offset | | | _ | _ | |

Out of Calibration

Out of Sequence
Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

August-01-13 11:30:07 AM

Work Order ID:

105390

Parent Item:

D3896-1

Parent Item Name:

Relay

Start Date: 8/01/13

Required Date: 8/01/13

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

| Comments | | | | | | | | | | | | | | |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|---|
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status | |
| 1616131-2 | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 2 | | | i | - |
| Relay | | | | | | | | | | | | | | |

Q-50AB-

as per dug

/43/2/2

| | | | | | | | | | | | DQA: | Date | |
|---------------|-------------------|-----------|----------|----------|--------|--|-----|------------|-------------------------|----------|---|---------------------------|--------------------|
| NCR: | Yes | / No | | | | WORK ORDER NON-C | O | NFORI | MANCE / UPDATE | | | | |
| | | | | | | | | | | | QA Closed: | Date | <u> </u> |
| Work Orde | er. | | | | | DISPOSITION | | } | AGAINS | T DE | PARTMENT | /PROCESS | |
| Part I | Part No. NCR No. | | | | | Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite | | | | 4 | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | |
| | | | | | | | | <u> </u> | | | | | |
| Root | | | | | Descri | ption of work order update | 1 | Initial | Action | | Sign & | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | nief Eng | Description | | Date | Verification | QC Inspector |
| Doc/Data | | • | | | | | | | | | I | | 1 |
| Equip/Tooling | | | | | | | | | | | | | |
| Operator | | l |] | | | | | | | | | | |
| Material | | | | | | | | | | | | | |
| Setup | П | | | | | | | | | | | |] |
| Other | П | | | | | | | | | | | | |
| Process | П | | | | | | | | | | ļ | | |
| Supplier | | | | | | | | | | | | | |
| Training | П | | ļ | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | | |
| | | | | | • | F. | AUL | T CATE | GORY | | <u></u> | | |
| Landi | ng (| ear | | | | General | | - | | | | | |
| | | Bending | | | | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | | Centre N | ot Conce | ntric to | o/s | BOM/Route | | Hardwa | ire | | Over/Under | tolerance | Temperature/Cure |
| | ┌ | Cracks | | | - | Broken/Damaged | | Inspect | ion Incomplete | | Part Incorred | et 🗀 | Weld |
| | - | Crushed/ | Crimped | | | Burrs | | - i | ions Incomplete/Unclear | | Part Lost/Mi | ssing | Wrong Stock Pulled |
| | | Cuffs | • | | | Contamination | | Mainte | · | | Part Moved | - L | <u>-</u> |
| | | Heat Trea | et | | | Countersink | | Mislabe | eled | \vdash | Positioned V | /rong | |

Misread

Out of Calibration
Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

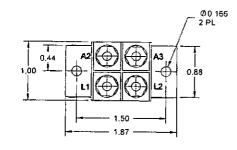
Drill Holes

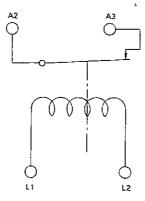
Drawing

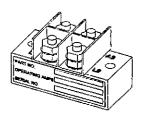
Finish Folio

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SPECIFICATION CONTROL DRAWING









105390 MB-08 07

| OPERATING C | OPERATING CHARACTERISTICS | | | | | | | | | |
|----------------|----------------------------------|--|--|--|--|--|--|--|--|--|
| PICKUP | 1.5 AMP MAX. | | | | | | | | | |
| DROPOUT | LESS THAN 1 AMP | | | | | | | | | |
| CONTINUOUS | 10 AMP MAX. 15 AMP FOR 3 SEC. | | | | | | | | | |
| MAX, WEIGHT | 1.25 OZ. | | | | | | | | | |
| TEMPERATURE | -55°C TO +71°C | | | | | | | | | |
| VIBRATION | 10 Gs TO 500 HZ | | | | | | | | | |
| ALTITUDE | 50,000 FT. MAX, | | | | | | | | | |
| CONTACT RATING | 1 AMP SWITCHING 2 AMP CARRY | | | | | | | | | |

D3896-X RELAY - CURRENT INDICATING

| DART PART NUMBER | POSSIBLE SUPPLIER | HARTMAN ELECTRICAL MANUFACTURING PART NUMBER | TYCO ELECTRICAL PART NUMBER |
|---------------------|--|--|-----------------------------------|
| D3896-1 | ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC. | Q-50AB-1 | 1616131-2 |

| A | NEWIS | SUE | | 16 | 09.02.05 |
|--------|------------|----------|--|------------|------------------|
| REV. | | | DESCRIPTION | BY | DATE |
| DESIG | <u>N</u> . | 16 | DART AEROSPA | CEL | İD |
| DRAW | Ŋ | 1 | HAWKESBURY, ONTARIO | | |
| CHECK | ŒD | #15 | DRAWING NO. | | REV. A |
| MFG. A | | E. | D3896 | | SHEET 1 OF 1 |
| APPRO | VED | # | TITLE | | SCALE |
| DE API | PR. | # | RELAY - CURRENT IN | ND. | , NTS |
| DATE | 09.0 | 2.05 | COPYRIGHT © 2006 BY DART AS THE COCKER'S RIMAYS WE CONTRIBUTE, AND B PAPELSON HOT TO BE WEED FOR ANY PUMPOSE OF COMES ON COMMANDA. WE THE PRESENCE OF COMES ON COMES OF COMES | N THE DIME | MER PERSON WINDS |

NOTES:
1) MATÉRIAL: N/A
2) FINISH: N/A
3) TOLERANCES: N/A
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.08 lbs

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21086

Purchase Order Date 8/27/2013 PO Print Date 8/27/2013

Page Number 1 of 1

Order From:

VU-CRE001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

F微温的

YONKERS, NY 10701 USA

1 ODELL PLAZA

CRESTWOOD TECHNOLOGY GROUP

Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

SUITE 139

Vendor Phone

1-866-779-0807

FedEx PI collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| Line Nbr | Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| | AN804-8J | Tec-bulkhead M flare | 8/30/2013 Yes 8/30/2013 | FN | 5.00 Each | \$18.90 | \$94.50 |
| | | | | | | Line Total: | \$94.50 |

2 Q-50AB-I

Change Nbr:

Relay

8/30/2013 Yes 8/30/2013 2.00 Each \$636.65

\$1,273.30

AS PER DWG D3896 REV. A B105390

Line Total:

\$1,273.30

PO Total:

\$1,367.80

CZ MA

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (-

PST# 6122-5207

Change

Change Date: 8/27/2013

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A CERTIFIED ISO 9001:2000 COMPANY

1 Odell Plaza Suite 139 Yonkers, NY 10701 Phone (914) 779-3500 Fax (914) 375-4508

PACKING SLIP

| Invoice # | Date |
|-----------|----------|
| 100175 | 9/5/2013 |

Ship To:

Dart Aerospace Ltd 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Bill To:

Dart Aerospace Ltd 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone: 613-632-9577 Fax: 613-632-1053

Email: clavoie@dartaero.com

P.O. NUMBER: 21086

TERMS: NET 30

REQUIRED DATE: 8/29/2013

| LINE | PART# | INTERNAL # | QUANTITY | MFG |
|--------|---|------------|----------|-----|
| 1 | AN804-8J Tee-bulkhead M flare | | 5 | |
| 2 | Q-50AB-1 RELAY | | 2 | |
| | | | | |
| | | | | |
| COMMEN | T. | | | |

Ship Via: FEDEX INTERNATIONAL PRIORITY

Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of the ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/termsofsale RMAs will not be accepted without a specific RMA number provided by CTG.

| • | | |
|---|--|--|



Crestwood Technology Group

1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

Customer: Dank Appendix Manufacturer:

Shipping Location: Part No.: See Cock Appendix Rev.

Qty: Lot/Date Code: ...

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #:24086 Ship Date: 4.5.15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:

Packed by:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctgl23.com/termsofsale at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

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